

# Work Order ID 54615

December 14, 2009 3:21:53 PM

Page 1

Item ID: D204-635-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube

Start Date: 12/14/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 12/15/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: mf Date: 09-12-14

Tooling:

Date:

Run Start

QC: \_\_\_\_\_

Date:

SPC (Y/N): \_\_\_\_\_

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D204-635-011  
CHG 007

*A*

*Sos 12/15*

*09-12-15*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

*Pick 12/15*

120

*5 24*  
*QC* Inspect Part Finish

0.00



QC

Quality Control

Memo

0.00

*Sos 12/15*

<b>DART</b>		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D204-635-041	CHG	CHG001
DESC.	Skidtube	STC	SH96-88
LOT	B21821	STC	SR00563NY
MODEL	Bell 204	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 54615**

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Item ID: D204-635-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 12/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 12/15/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D204-635-011

Location: \_\_\_\_\_

PPP rev

*12/14/15 (1)*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*12.09.12-15**MF 09-12-15*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 54615

Parent Item: D204-635-011

Parent Item Name: Skidtube

Comments:

Start Date: 12/14/2009

Required Date: 12/15/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D204-635-041

Manufactured

No

110

Each

3.0000

1.0000

✓



Replacement Skidtube

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

3

20000

1

21564

1

21821

1

K10003

Manufactured

No

110

Each

5.0000

1.0000

✓



Saddle, D205-634-011

@ CH9007

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

1

47216

1

Main Warehouse

PK

4

51657

2

51658

2

21821

LC 9/12/10 (1)

51658

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries